

EXHIBIT F

Butzel Long

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8311694

September 12, 2006

08/18/06	P H	Revisions to Term Sheet.	03	.80
08/18/06	P H	Multiple correspondence to and from BBK and M. E. Wilkins regarding status and documents.	03	.80
08/18/06	P H	Correspondence from D. Wollschlager regarding Term Sheet.	03	.80
08/19/06	MEW	Review revised cash flow projections, projected Borrowing Base Certificates, Assumptions.	03	.40
08/20/06	MEW	Email from BBK regarding 8/21 call and agenda.	03	.10
08/21/06	MEW	Review documents and prepare for and conduct Customer call to review Term sheet, cash flow projection, National City issues, Accommodation, Access Agreements, Subordinated Participation Agreement, mechanics of funding and follow-up summary.	03	1.80
08/21/06	MEW	Email from D. Wollschlager regarding status.	03	.10
08/21/06	MEW	Review Intercustomer and Trust Agreements.	03	.40
08/21/06	MEW	Conferences with D. Wollschlager, T. Monahan regarding matter status.	03	.80
08/21/06	MEW	Conference with P. Hall regarding matter status.	03	.30
08/21/06	MEW	Attention to matter status, open issues, funding needs.	03	1.20
08/21/06	P H	Conference with M. E. Wilkins regarding deal status.	03	.60
08/21/06	P H	Correspondence to R. Chapman and M. Everett regarding Intercustomer Agreement and Trust Agreement.	03	.60
08/21/06	P H	Telephone call to W. Steury regarding status of documents and related procedural issues.	03	.50
08/21/06	P H	Review cash flow forecast.	03	.50

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08/22/06	MEW	Attention to current status call with BBK regarding status.	03	1.10
08/22/06	MEW	Review revised term sheet, forwarded to National City.	03	.20
08/22/06	MEW	Email from D. Wollschlager regarding overall status.	03	.20
08/22/06	MEW	Attention to Intercustomer Agreement, Customer percentages and review projected sales during accommodation period.	03	.80
08/22/06	MEW	Summarize and analysis of current matter status, open issues.	03	.30
08/22/06	P H	Multiple conferences with M. E. Wilkins.	03	.60
08/22/06	P H	Conference with G. Eynon regarding setoff issues and status of bank documents.	03	.60
08/22/06	P H	Correspondence to B. Chapman regarding trust and intercustomer agreements.	03	.70
08/22/06	P H	Correspondence to G Eynon regarding budget and term sheet.	03	.70
08/22/06	P H	Telephone call to D. Wollschlager regarding documents.	03	.70
08/22/06	P H	Correspondence to T. Monohan regarding percentage allocations.	03	.60
08/23/06	MEW	Email from D. Wollschlager regarding open issues.	03	.10
08/23/06	MEW	Conference with D. Wollschlager regarding status.	03	.30
08/23/06	MEW	Conference with P. Hall regarding status, open issues.	03	.30

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08/23/06	MEW	Review and analysis of National City substantial revisions to Access Agreement, Accommodation Agreement, Subordinated Participation Agreement.	03	3.50
08/23/06	MEW	Review and analysis of proposed DIP financing order.	03	1.00
08/23/06	MEW	Attention to Intercustomer Agreement issues.	03	.30
08/23/06	MEW	Review revised revisions of Term sheet, Intercustomer Agreement and Trust Agreement -- execution form.	03	.50
08/23/06	MEW	Email from, consideration of issues raised by D. Wollschlager to bank revisions of documents.	03	.40
08/23/06	MEW	Review red-lined documents from bank counsel.	03	1.00
08/23/06	MEW	Email from P. Hall regarding status.	03	.10
08/23/06	MEW	Email from Delphi regarding prospective purchaser status.	03	.10
08/23/06	MEW	Email from A. Perry regarding document status.	03	.10
08/23/06	MEW	Conference with P. Hall regarding status.	03	.20
08/23/06	MEW	Conference with D. Wollschlager regarding status.	03	.20
08/23/06	P H	Conference with G. Eynon regarding status of Bank documents.	03	.50
08/23/06	P H	Conference with M. E. Wilkins.	03	.50
08/23/06	P H	Correspondence from T. Monahan regarding percentages.	03	.50
08/23/06	P H	Revisions to Term Sheet, Trust Agreement and Intercustomer Agreement.	03	.50
08/23/06	P H	Multiple telephone conferences with G. Eynon.	03	.50

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08/23/06	P H	Review Bank revisions to documents.	03	.50
08/23/06	P H	Conference with M. E. Wilkins and D. Wollschlager.	03	.50
08/23/06	P H	Telephone conference with D. Reamer.	03	.60
08/23/06	P H	Multiple correspondence with G. Eynon.	03	.60
08/23/06	P H	Telephone call to W. Steury.	03	.50
08/23/06	P H	Attention to documents.	03	.50
08/24/06	MEW	Review BBK comments to Accommodation Agreement and analyze.	03	.40
08/24/06	MEW	Email from and prepare for call with D. Wollschlager, T. Monahan, P. Hall regarding status.	03	1.20
08/24/06	MEW	Email to P. Hall regarding negotiations with National City.	03	.10
08/24/06	MEW	Status emails from and to Yazaki.	03	.10
08/24/06	MEW	Attention to issue of Delphi offsetting receivables from QC.	03	.90
08/24/06	MEW	Prepare for and participate in call to discuss all agreements, status of negotiations with bank.	03	1.80
08/24/06	MEW	Attention to auction sale timeline.	03	.30
08/24/06	MEW	Review draft DIP financing order from bank.	03	1.00
08/24/06	MEW	Voicemail to and email from S. Hostetler regarding customer request for bank's forbearance.	03	.30
08/24/06	MEW	Email from BBK regarding agenda for meeting prior to 8/25 National City call and review attached cash flow projection.	03	.40

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08/24/06	MEW	Attention to inventory buy-back obligation and language.	03	.20
08/24/06	MEW	Draft, revise and send email to S. Hostetler regarding Customers' request (and National City's refusal) to forbear while documents are being negotiated.	03	.40
08/24/06	MEW	Prepare for calls with Customer Group; followed by National City.	03	.80
08/24/06	P H	Conference with BBK group and M. E. Wilkins regarding bank's revisions to documents.	03	2.40
08/24/06	P H	Multiple conferences with Bank/Customer Group.	03	2.40
08/24/06	P H	Multiple conferences with Bank, Customers, BBK and attorneys.	03	2.30
08/24/06	P H	Attention to forbearance documents.	03	2.30
08/25/06	MEW	Brief review of key aspects of current revisions of all agreements in preparation for Customer Group call.	03	1.00
08/25/06	MEW	Telephone to S. Hostetler regarding forbearance issue.	03	.10
08/25/06	MEW	Email from S. Hostetler regarding forbearance issue.	03	.10
08/25/06	MEW	Prepare for and participate in Customer Group call regarding strategy with National City.	03	.80
08/25/06	MEW	Prepare for and participate in all hands call with National City in attempt to address and resolve open issues.	03	1.50
08/25/06	MEW	Email from G. Eynon regarding document status.	03	.10
08/25/06	MEW	Email from Yazaki regarding set-off issues.	03	.10
08/25/06	MEW	Attention to Intercustomer Agreement status, customer percentages.	03	.40

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08/25/06	MEW	Email regarding Debtor's counsel's discussions with other customers regarding sharing cash shortfall.	03	.10
08/25/06	MEW	Email to and from P. Hall regarding Customer request that non-participating customers fund pro-rata share of cash shortfall.	03	.30
08/25/06	MEW	Review and analysis of National City revisions to Accommodation Agreement, Access Agreement, Subordinated Participation Agreement, DIP Financing Order.	03	2.30
08/25/06	P H	Prepare for customer call.	03	1.70
08/25/06	P H	Conferences with Customer Group, Bank, Delphi and BBK.	03	1.70
08/25/06	P H	Telephone conference with and correspondence to L. Eisele and W. Steury.	03	1.60
08/25/06	P H	Revisions to documents.	03	1.60
08/25/06	P H	Conference with G. Eynon.	03	1.70
08/25/06	P H	Review Bank revisions to agreements.	03	1.60
08/26/06	P H	Conference with Customer Group regarding Bank edits to documents.	03	1.00
08/26/06	P H	Conference with counsel for debtor.	03	1.10
08/26/06	P H	Revisions to documents.	03	1.00
08/26/06	P H	Correspondence to G. Eynon regarding same.	03	1.00
08/28/06	MEW	Attention to matter status and conference with T. Monahan (BBK) regarding status.	03	.40
08/28/06	MEW	Conference with P. Hall, G. Eynon and D. Wollschlager regarding document status, funding operations.	03	1.10
08/28/06	MEW	Conference with G. Eynon regarding document status, funding.	03	.30

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08/28/06	MEW	Attention to current revisions of documents.	03	.40
08/28/06	MEW	Email from D. Wollschlager regarding overall status.	03	.10
08/28/06	MEW	Email from T. Monahan regarding revisions to budget.	03	.10
08/28/06	MEW	Attention to Intercustomer Agreement execution.	03	.20
08/28/06	MEW	Attention to funding needs, Delphi payables due.	03	.60
08/28/06	MEW	Summarize documentation status, open issues.	03	.40
08/28/06	P H	Conference with G. Eynon and T. Monahan.	03	.60
08/28/06	P H	Attention to execution of Trust and Intercustomer Agreements.	03	.60
08/28/06	P H	Correspondence to and from J. Grasl regarding pleadings.	03	.50
08/28/06	P H	Correspondence to W. Steury regarding same.	03	.50
08/29/06	MEW	Review and revise Accommodation Agreement, Access Agreement, Subordinated Participation Agreement.	03	3.80
08/29/06	MEW	Conference with T. Monahan regarding funding, document status.	03	.20
08/29/06	MEW	Conference with D. Wollschlager regarding funding and cash collateral use status.	03	.30
08/29/06	MEW	Attention to document status, open issues, cash needs.	03	1.50
08/29/06	MEW	Attention to execution of Intercustomer Agreement by Delphi and Yazaki.	03	.30
08/29/06	MEW	Review and analysis of updated cash flow forecast.	03	.40

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08/29/06	MEW	Email from BBK/D. Wollschlager regarding documentation status.	03	.10
08/29/06	MEW	Email from T. Monahan regarding \$2.5 million (vs. \$2.7) funding request.	03	.10
08/29/06	MEW	Email regarding cash collateral use status.	03	.20
08/29/06	MEW	Attention to and conference with Paula Hall, Dawn Reamer revising Trust Agreement.	03	.40
08/29/06	MEW	Email from G. Eynon regarding bank's "open" questions.	03	.10
08/29/06	MEW	Summarize current documentation status, open issues.	03	.70
08/29/06	P H	Correspondence to W. Steury regarding status of motion to use cash collateral.	03	1.30
08/29/06	P H	Correspondence to A. Perry regarding Trust Agreement.	03	1.30
08/29/06	P H	Attention to executed Intercustomer Agreement.	03	1.30
08/29/06	P H	Attention to documents.	03	1.30
08/29/06	P H	Multiple conferences with Debtor, Delphi, Bank and other Customers.	03	1.20
08/29/06	P H	Correspondence to client regarding Bank edits to documents.	03	1.20
08/30/06	MEW	Prepare for and conduct Customer Group status call.	03	1.20
08/30/06	MEW	Follow-up work regarding current status and negotiations with National City.	03	.90
08/30/06	MEW	Follow-up work with various parties regarding cash needs, finalization of documents.	03	1.40
08/30/06	MEW	Conferences with BBK, Lender counsel, Paula Hall regarding matter status, revisions to documents, Delphi funding issues.	03	2.50

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08/30/06	MEW	Attention to Delphi advance funding and discuss with Paula Hall.	03	.50
08/30/06	MEW	Conference with A. Perry and Paula Hall regarding Delphi funding and review current terms of Accommodation Agreement.	03	1.20
08/30/06	MEW	Conference with M. Everett regarding funding issues and mechanics.	03	.20
08/30/06	MEW	Review draft of Agreed Emergency Motion to Use Cash Collateral.	03	.20
08/30/06	MEW	Email from bank counsel regarding payable amounts and status.	03	.10
08/30/06	MEW	Email from A. Perry at Delphi regarding Yazaki funding.	03	.10
08/30/06	MEW	Email from T. Monahan regarding Yazaki and Delphi funding.	03	.10
08/30/06	MEW	Email from A. Perry regarding trust agreement, other documents.	03	.10
08/30/06	MEW	Email from R. Chapman regarding material shortages of Mexico plant.	03	.10
08/30/06	MEW	Email from P. Hall regarding terms of extended cash collateral agreement.	03	.10
08/30/06	P H	Conference call with Customer Group.	03	1.40
08/30/06	P H	Telephone call to W. Steury regarding cash collateral motion.	03	1.40
08/30/06	P H	Attention to workout process - conferences with Delphi, W. Steury and BBK.	03	1.40
08/30/06	P H	Edits to documents.	03	1.30
08/30/06	P H	Correspondence to and telephone conference with Bank.	03	1.40

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08/31/06	MEW	Attention to background of National City -- Delphi dispute.	03	.20
08/31/06	MEW	Email from M. Everett regarding funding structure.	03	.20
08/31/06	MEW	Conference with P. Hall regarding document status.	03	.20
08/31/06	MEW	Conference with P. Hall regarding funding mechanism.	03	.20
08/31/06	MEW	Attention to Delphi and Yazaki payables due, delay in payment.	03	.30
08/31/06	MEW	Emails from BBK regarding payables issue.	03	.30
08/31/06	MEW	Prepare for and conference with bank counsel regarding Delphi advance payment (or net immediate) structure.	03	.40
08/31/06	MEW	Email regarding cash needs status.	03	.20
08/31/06	MEW	Conference with M. Everett and A. Perry regarding funding mechanism.	03	.40
08/31/06	MEW	Attention to cash collateral motion, timing of entry.	03	.40
08/31/06	MEW	Summarize open issues and next steps.	03	1.60
08/31/06	P H	Multiple correspondence to and from G. Eynon regarding documents.	03	.70
08/31/06	P H	Conference with Delphi.	03	.70
08/31/06	P H	Correspondence to and from Customer Group.	03	.60
08/31/06	P H	Conference with D. Reamer.	03	.60
08/31/06	P H	Attention to Cash Collateral Motion.	03	.70

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TOTAL BILLABLE HOURS	199.30
TOTAL FEES	46200.00

DISBURSEMENTS:

Copies	50.40

	50.40

TOTAL FEES	46200.00
TOTAL DISBURSEMENTS	50.40

Matter Total	46250.40
	=====

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GENERAL MOTORS ARBITRATION

000115900-0129

DATE	INIT	DESCRIPTION	TASK	HOURS
07/06/06	EMK	Letter from GM attorney regarding scheduling agreement.	10	.10
07/07/06	EMK	Telephone call to J. Papelian regarding scheduling order.	10	.20
07/07/06	EMK	Rreview draft order.	10	.20
07/07/06	EMK	Telephone call from W. Cosnowski.	10	.10
07/07/06	HCD	Conference with client regarding new matter.	10	.40
07/07/06	HCD	Review draft Arbitration Agreement and associated correspondence.	10	1.10
07/07/06	HCD	Begin review of GM letter regarding claim and attached powerpoint regarding root cause	10	.40
07/07/06	HCD	Work on preliminary discovery plan.	10	.20
07/07/06	HCD	Review witness list.	10	.10
07/10/06	EMK	E-mail from GM's counsel, E. Dwyer, regarding schedule.	10	.10
07/10/06	HCD	Review 05/05/06 GM letter and attendant powerpoint.	10	.80
07/10/06	HCD	Review cited regulations.	10	.50

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07/10/06	HCD	Prepare for and participate in conference with clients regarding Arbitration Agreement.	10	.50
07/10/06	HCD	Revise and edit Arbitration Agreement, identify main areas of discovery inquiry and assess potential areas of expert testimony.	10	.60
07/10/06	HCD	Conference with opposing counsel regarding Arbitration Agreement, statement of claim.	10	.60
07/10/06	HCD	Further revisions of Arbitration Agreement.	10	.80
07/10/06	TJL	Discuss case strategy with B. Donovan.	10	.20
07/10/06	TJL	Review correspondence with B. Donovan.	10	.20
07/11/06	HCD	Revise and edit Arbitration Agreement.	10	.60
07/11/06	HCD	Follow up with client and opposing counsel regarding Arbitration Agreement.	10	.50
07/11/06	HCD	Review opposing counsel comments and follow up with client regarding Arbitration Agreement.	10	.70
07/11/06	HCD	Work on proposed response.	10	.30
07/11/06	HCD	Begin research regarding application of MI or Federal Arbitration statute.	10	.30
07/11/06	TJL	Review set-off letter from GM.	10	.30
07/12/06	HCD	Work on Arbitration Agreement.	10	.80
07/12/06	HCD	Contact opposing counsel regarding Arbitration Agreement (multiple conferences).	10	.90
07/12/06	HCD	Conference with client regarding Arbitration Agreement.	10	.30
07/12/06	HCD	Work on response e-mail to Dwyer questions.	10	.40
07/12/06	HCD	Research regarding arbitration language.	10	1.10
07/12/06	HCD	Review DIP Financing Order.	10	.20

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07/13/06	HCD	Assess application of MI and Federal Arbitration Act to the arbitration requested for Set Off Claims under same.	10	.90
07/13/06	HCD	Prepare for and participate in conference call with opposing counsel regarding revisions to arbitration agreement and application of federal and state arbitration statutes to proceedings.	10	.80
07/13/06	HCD	Assess impact of DIP Order on the proceedings.	10	.40
07/13/06	HCD	Follow up with client regarding assess impact of DIP Order on the proceedings.	10	.30
07/13/06	HCD	Review DIP Financing Order.	10	.20
07/13/06	TJL	Review Root Cause Investigation.	10	1.80
07/13/06	TJL	Research catalytic converters	10	.50
07/14/06	TJL	Create outline of issues raised by Demand letter.	10	.80
07/14/06	TJL	Review draft arbitration agreement.	10	.30
07/17/06	EMK	Work on arbitration agreement.	10	1.00
07/17/06	HCD	Review revised Agreement.	10	.30
07/17/06	HCD	Assess response.	10	.20
07/17/06	HCD	Prepare for client meeting.	10	.30
07/17/06	HCD	Review powerpoint regarding Delphi position.	10	.30
07/17/06	TJL	Summarize Root Cause Analysis.	10	1.40
07/18/06	EMK	Work on Arbitration Agreement.	10	.30
07/18/06	HCD	Prepare for and attend meeting with client and Manley regarding facts.	10	4.20
07/18/06	HCD	Work on Arbitration Agreement.	10	1.00

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07/18/06	HCD	Contact opposing counsel regarding Arbitration Agreement.	10	.30
07/19/06	EMK	Work on Arbitration Agreement.	10	.10
07/19/06	HCD	Work on Arbitration Agreement draft.	10	.90
07/19/06	HCD	Conference with opposing counsel regarding Arbitration Agreement.	10	.30
07/19/06	HCD	Further review of client (Manley) supplied documents and overview.	10	1.30
07/19/06	HCD	Assess additional materials needed from client.	10	.40
07/19/06	TJL	Review new documents concerning catalytic converters.	10	.30
07/21/06	EMK	Work on Arbitration Agreement.	10	.10
07/21/06	HCD	Follow up with opposing counsel regarding Arbitration Agreement.	10	.30
07/21/06	HCD	Follow up with client regarding Arbitration Agreement.	10	.20
07/21/06	TJL	Review Power Point presentation to develop defenses to GM claims.	10	2.40
07/24/06	EMK	E-mail from W. Cosnowski regarding revision to Arbitration Agreement.	10	.10
07/24/06	EMK	Telephone call to W. Cosnowski.	10	.10
07/24/06	EMK	Revise proposed language.	10	.10
07/24/06	EMK	E-mail to E. Dwyer.	10	.10
07/24/06	EMK	E-mail from E. Dwyer.	10	.10
07/24/06	EMK	E-mail and telephone call to J. Papelian.	10	.20
07/24/06	EMK	E-mail exchange with E. Dwyer regarding contacting arbitrator.	10	.10

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8311694

September 12, 2006

07/25/06	EMK	Telephone call from E. Dwyer.	10	.40
07/25/06	EMK	Conference call with L. Abramczyk.	10	.40
07/25/06	EMK	E-mail to L. Abramczyk.	10	.10
07/25/06	EMK	E-mail from E. Dwyer regarding statement of claim.	10	.10
07/26/06	HCD	Review supplemental correspondence regarding scheduling and Arbitration Agreement.	10	.20
07/26/06	HCD	Review statement of claim.	10	.40
07/26/06	HCD	Review additional client supplied materials.	10	.20
07/27/06	EMK	E-mail to client.	10	.10
07/27/06	EMK	E-mail from L. Abramczyk regarding disclosures.	10	.10
07/28/06	EMK	E-mail exchange with E. Dwyer regarding hearing dates.	10	.10
07/28/06	EMK	Telephone call to W. Cosnowski.	10	.10
07/28/06	EMK	E-mail to W. Cosnowski.	10	.10
07/30/06	EMK	E-mail from E. Dwyer regarding schedule.	10	.10
07/31/06	EMK	Review statement of claim and brief.	10	.10
07/31/06	EMK	Work on answer.	10	.10
07/31/06	HCD	Review Statement of Claims and work on response.	10	.50
08/01/06	EMK	Work on answer.	10	.30
08/01/06	HCD	Assess response strategy.	10	.30
08/01/06	HCD	Follow up with client regarding response strategy and technical issues.	10	.30
08/01/06	HCD	Review Shaman analyses.	10	.60

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
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September 12, 2006

08/01/06	HCD	Review GM statement of claim.	10	.40
08/02/06	HCD	Work on response to statement of claim.	10	.50
08/02/06	HCD	Review Arbitration Agreement and disclosure requirements.	10	.30
08/02/06	HCD	Prepare for conference with client regarding technical issues.	10	.50
08/03/06	EMK	Work on answer.	10	.50
08/03/06	EMK	Telephone conference with client regarding answer.	10	1.20
08/03/06	HCD	Work on responses to statement of claim.	10	.50
08/03/06	HCD	Review associated technical documents.	10	.60
08/03/06	HCD	Prepare for and participate in conference call with client and engineer regarding the GM statement of claim.	10	1.20
08/04/06	HCD	Revise draft answer.	10	.30
08/04/06	HCD	Review client changes.	10	.20
08/04/06	HCD	Conference with client regarding answer.	10	.20
08/04/06	HCD	Further revisions to answer.	10	.20
08/04/06	HCD	Work on counter-claim.	10	.40
08/06/06	HCD	Review Shainen analysis and "deck" from Manley.	10	1.00
08/06/06	HCD	Edit response to statement of claim.	10	.40
08/06/06	HCD	Draft, revise and edit counter-claim.	10	.50
08/06/06	HCD	Further review of client supplied materials regarding facts, investigation and part modifications.	10	1.30
08/07/06	EMK	Work on draft answer revisions.	10	1.20

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08/07/06	HCD	Revise and edit answer and counter-claim.	10	.30
08/07/06	HCD	Multiple conferences with client regarding answer and counter-claim.	10	.50
08/07/06	HCD	Finalize, serve on opposing counsel and arbitration tribunal.	10	.80
08/07/06	HCD	Work on answer and counter-claim.	10	.20
08/07/06	TJL	Review final Arbitration Agreement and correspondence.	10	1.50
08/08/06	HCD	Follow up regarding filing of response with arbitration.	10	.20
08/08/06	HCD	Review schedule.	10	.10
08/09/06	EMK	Began work on discovery plan.	10	.20
08/09/06	EMK	Review Delphi documents.	10	.10
08/10/06	EMK	Work on discovery plan.	10	.10
08/10/06	HCD	Follow up with client re disclosure.	10	.10
08/10/06	HCD	Review Arbitration Agreement.	10	.20
08/10/06	HCD	Work on discovery plan.	10	.30
08/10/06	HCD	Work on disclosure.	10	.80
08/10/06	TJL	Review Answering Statement to GM claim.	10	.70
08/14/06	HCD	Work on initial disclosures as required under Arbitration Agreement.	10	.90
08/14/06	HCD	Conference with client regarding initial disclosure.	10	.20
08/14/06	HCD	Prepare for meeting and document review.	10	.20
08/14/06	TJL	Review procedures for disclosure under Arbitration Agreement.	10	.70

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08/15/06	HCD	Work on proofs outline and identify associated initial disclosure categories and potential witnesses.	10	.80
08/15/06	TJL	Review W-Car Customer Presentation.	10	.90
08/15/06	TJL	Review proposed witness list.	10	.60
08/15/06	TJL	Review Red-X summary.	10	.90
08/15/06	TJL	Prepare list of potential disclosure documents.	10	2.40
08/16/06	HCD	Work on witness list.	10	1.00
08/16/06	HCD	Review memo regarding initial disclosure.	10	.40
08/16/06	HCD	Review voice mail from client regarding document review and follow up regarding same.	10	.40
08/16/06	TJL	Review discovery schedule with B. Donovan.	10	.20
08/16/06	TJL	Revise disclosure memo to reflect new documents.	10	1.00
08/16/06	TJL	Draft requests to produce documents.	10	1.50
08/17/06	HCD	Work on initial disclosures.	10	1.50
08/17/06	HCD	Conferences with legal assistant and client re initial disclosures.	10	.30
08/17/06	HCD	Work on initial requests for production.	10	.40
08/17/06	TJL	Draft requests to produce.	10	4.30
08/18/06	EMK	Work on document review for initial disclosure.	10	.80
08/18/06	HCD	Review voluminous documents (hard copy and online) and work on initial disclosures.	10	10.10
08/18/06	HCD	Assess scope of initial disclosures.	10	.50

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08/18/06	HCD	Conferences with clients regarding disclosures.	10	.10
08/18/06	HCD	Gather key documents for further review.	10	.10
08/18/06	HCD	Work on witness list.	10	.10
08/18/06	TJL	Review documents to be produced.	10	5.50
08/18/06	TJL	Conference with W. Cosnowski.	10	.50
08/18/06	TJL	Prepare for meeting at Delphi.	10	1.00
08/18/06	TJL	Outline structure of documents.	10	3.50
08/20/06	HCD	Review client documents and notes from 08/18/06 document review.	10	.80
08/20/06	HCD	Work on e-mail to client regarding open issues and follow up.	10	.60
08/20/06	TJL	Review notes on document production.	10	.30
08/21/06	EMK	Review document review notes.	10	.40
08/21/06	EMK	Conference call with client regarding status of document review and witness identification.	10	.50
08/21/06	HCD	Prepare for and participate in client conference call regarding initial disclosures.	10	.70
08/21/06	HCD	Review associated e-mails and draft documents regarding client conference call and disclosures.	10	.60
08/21/06	TJL	Conference call with Delphi.	10	.50
08/21/06	TJL	Revise Witness List.	10	.60
08/21/06	TJL	Draft enclosure letter for disclosures.	10	.80
08/22/06	EMK	Work on witness list and document disclosure.	10	.20
08/22/06	HCD	Client conference call regarding initial disclosures.	10	.40

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08/22/06	HCD	Conference call with opposing counsel regarding initial disclosures.	10	.40
08/22/06	HCD	Review e-mails associated with conference call and draft witness list and correspondence.	10	.20
08/22/06	TJL	Conference call with Delphi.	10	.50
08/22/06	TJL	Revise Witness List.	10	.90
08/23/06	EMK	Further work on list of individuals with knowledge and document production.	10	.80
08/23/06	EMK	Letter to E. Dwyer.	10	.10
08/23/06	EMK	E-mail and phone exchange with W. Cosnowski.	10	.10
08/23/06	EMK	E-mail from E. Dwyer with initial disclosure.	10	.10
08/23/06	EMK	E-mail to W. Cosnowski regarding GM disclosure.	10	.10
08/23/06	HCD	Participate in client conference re initial disclosures.	10	.20
08/23/06	HCD	Assist in preparing initial disclosures and witness list.	10	.60
08/23/06	TJL	Conference call with Delphi.	10	.50
08/23/06	TJL	Revise List of Individuals with Relevant Knowledge.	10	.80
08/23/06	TJL	Revise enclosure letter.	10	.30
08/24/06	EMK	E-mail to W. Cosnowski.	10	.10
08/24/06	EMK	Telephone call to E. Dwyer regarding documents.	10	.10
08/24/06	EMK	E-mail from Celeste Prudhomm regarding documents.	10	.10
08/24/06	EMK	Preliminary review of GM documents.	10	.50

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08/24/06	TJL	Call from W. Cosnowski.	10	.10
08/24/06	TJL	Review status of GM document production.	10	.20
08/25/06	EMK	Telephone call to W. Cosnowski regarding documents.	10	.10
08/25/06	EMK	Brief review of documents.	10	.10
08/25/06	EMK	Letter to W. Cosnowski.	10	.10
08/27/06	HCD	Review correspondence and e-mails regarding document production issues and status.	10	.60
08/28/06	EMK	Work on document review.	10	.20
08/28/06	HCD	Review GM supplied documents and assess how to organize and analyze.	10	1.30
08/28/06	HCD	Follow up with client regarding GM supplied documents.	10	.20
08/28/06	TJL	Discuss document review and strategy with B. Donovan.	10	.70
08/29/06	HCD	Review GM documents.	10	1.60
08/29/06	HCD	Assess organization and further review of GM documents.	10	1.50
08/29/06	HCD	Arrange hard copies of GM documents.	10	.20
08/29/06	HCD	Conference with client regarding document issues.	10	.10
08/29/06	HCD	Work on memo regarding document organization.	10	.40
08/29/06	HCD	Review initial GM disclosure regarding witnesses.	10	.10
08/29/06	L C	Contacted a vendor to discuss the preparation of documents for production with respect to our initial disclosures.	10	.20

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08/29/06	TJL	Review GM document production and discuss logistics of complete review with B. Donovan and B. Fitzgibbons.	10	1.00
08/30/06	HCD	GM document review and organization.	10	.30
08/30/06	HCD	Follow up regarding Delphi supplemental document production.	10	.20
08/30/06	TJL	Review memo on PPAP.	10	.20
08/31/06	HCD	Review GM documents.	10	.50
08/31/06	HCD	Organize further copying, review and analysis of GM documents.	10	.60
08/31/06	HCD	Conference with client regarding Delphi production and supplemental production.	10	.30
08/31/06	HCD	Review arbitration agreement regarding disclosure requirements and upcoming dates.	10	.30
08/31/06	TJL	Review documents produced by GM.	10	2.20

TOTAL BILLABLE HOURS 124.90

TOTAL FEES 25725.80

DISBURSEMENTS:

Copies	11.20

	11.20

TOTAL FEES 25725.80

TOTAL DISBURSEMENTS 11.20

Matter Total 25737.00

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8311694

September 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTERIOR GROUP SALE

000115900-0130

DATE	INIT	DESCRIPTION	TASK	HOURS
07/25/06	SJ	Review due diligence reports from M. Hester re: China and Korea.	03	1.00
07/25/06	SJ	Research/review articles on current status of enforcement of environmental laws in China and Korea.	03	1.00
07/26/06	SJ	Review data room materials on Adrian facility.	03	2.00
07/26/06	SJ	Meeting with M. Hester, Dan Bicknell, Karen Craft re: Project Interior.	03	2.00
07/27/06	SJ	Review "SUMMARY EDD MEMORANDUMS PHASE I ENVIRONMENTAL SITE ASSESSMENT AND COMPLIANCE AUDIT SHANGHAI DELPHI AUTOMOTIVE DOOR SYSTEMS CO., LTD.#401 MIDDLE FUTE ROAD, SHANGHAI, P. R. CHINA" and draft Sampling and Analysis Plan.	03	.50
08/03/06	SJ	Attended Project Kick-off meeting.	03	1.50
08/07/06	SJ	Review final draft of Worth Phase I and prepare memo to Dan Bicknell.	03	.80
08/09/06	SJ	Respond to T. Stier and D. Bicknell with preliminary comments re: Worth Germany Phase I issues.	03	.30
08/09/06	SJ	Review Shainghai Phase I report memo with comments to D. Bicknell and engineer Chu Guo.	03	.80

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08/10/06	SJ	Prepare memo to D. Bicknell on Worth, Germany Phase I.	03	.30
08/10/06	SJ	Review information from D. Bicknell on Orion.	03	.30
08/15/06	SJ	Review REC summaries by CRA for Kansas City, Cottondale and Gadsden facilities.	03	.30
08/15/06	SJ	Review and comment on KDS JV, Korea draft Phase I prepared by ERM.	03	.80
08/16/06	SJ	Provided preliminary comments to Shanghai Phase I to D. Bicknell.	03	.30
08/21/06	SJ	Review Memo Phase I ESA CMMP1 and comments from Dan Bicknell.	03	.60
08/22/06	SJ	Review Adrian Phase I REC Memo and comments from Dan Bicknell.	03	.50
08/25/06	SJ	Complete review of documents from Legal Department for data room.	03	1.30
08/25/06	SJ	Follow up with Meg Briarton regarding data room documents.	03	.20
08/30/06	SJ	Reviewed Phase I reports for Gadsden, Cottondale and Kansas City and submitted comments to Dan Bicknell.	03	1.00
08/30/06	SJ	Reviewed REC summary for Adrian and submitted comments to Dan Bicknell.	03	.60
08/30/06	SJ	Reviewed REC summary for Columbus and submitted comments to Dan Bicknell.	03	.60
08/31/06	SJ	Conference call with Dan Bicknell re: draft Interior Group facility Phase I reports and REC summaries.	03	.80

TOTAL BILLABLE HOURS 17.50

TOTAL FEES 3920.00

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ACCOUNT NUMBER: 000115900
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September 12, 2006

DISBURSEMENTS:

Travel Expenses

5.34

5.34

TOTAL FEES

3920.00

TOTAL DISBURSEMENTS

5.34

Matter Total

3925.34
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MONROE PRODUCTS

000115900-0131

DATE	INIT	DESCRIPTION	TASK	HOURS
08/08/06	TBR	Review Everett e-mail regarding new supplier matter.	03	.30
08/08/06	TBR	Telephone conference with M. Everett, B. Chapman regarding letter agreement on price increases.	03	.20
08/09/06	TBR	Draft letter agreement regarding price increases.	03	.80
08/09/06	TBR	E-mails with B. Chapman regarding same.	03	.40
08/14/06	TBR	Telephone conference with B. Chapman regarding status, customer funding request.	03	.40
08/14/06	TBR	Telephone conference with J. Plemmons regarding funding request.	03	.30
08/14/06	TBR	Review budget.	03	.40
08/14/06	TBR	Review draft Customer response to funding request.	03	.20
08/14/06	TBR	E-mails with B. Chapman regarding response.	03	.40
08/14/06	TBR	E-mail to M. Hammer regarding response.	03	.20
08/16/06	TBR	Review Hammer e-mails regarding status of weekly funding.	03	.30

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September 12, 2006

08/18/06 TBR Telephone conference with M. Hammer regarding 03 .20
status.

08/22/06 TBR E-mail to M. Hammer regarding A/P proposal. 03 .20

TOTAL BILLABLE HOURS 4.30

TOTAL FEES 1075.00

TOTAL FEES 1075.00

Matter Total 1075.00

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INVOICE NO.: 8311694

September 12, 2006

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: THE AMERICAN TEAM, INC.

000115900-0132

DISBURSEMENTS:

Copies

5.80

5.80

TOTAL DISBURSEMENTS

5.80

Matter Total

5.80
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: OMEGA AUTOMATION

000115900-0133

DATE	INIT	DESCRIPTION	TASK	HOURS
08/28/06	TBR	Telephone conference with M. Wilkins regarding new matter.	03	.30

TOTAL BILLABLE HOURS 0.30

TOTAL FEES 75.00

TOTAL FEES 75.00

Matter Total 75.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ADMIRAL TOOL & MANUFACTURING COMPANY 000115900-0134

DATE	INIT	DESCRIPTION	TASK	HOURS
08/25/06	TBR	Review Delphi e-mails regarding status of supplier.	03	.30
08/29/06	TBR	Telephone conferences with K. Boussa regarding background, issues.	03	.30

TOTAL BILLABLE HOURS 0.60

TOTAL FEES 150.00

TOTAL FEES 150.00

Matter Total 150.00